



April 11, 1960

Dear Sir:

Under Contract PO-660 we are forwarding Bureau Voucher No. 39 in the amount of \$67,847.96 which represents reimbursable costs incurred during the period 22 February 1960 through 20 March 1960.

The travel billed in Bureau Voucher No. 39 is explained as follows:

bpp-1801-60

2/24/60 - 2/26/60	Washington, D.C. & Omaha, Nebraska	\$221.00
2/25/60 - 2/26/60	Washington, D.C.	90.00
2/26/60 - 3/7/60	San Francisco & Los Angeles	<u>600.00</u>
		911.00
Adjustments		
9/3/59 - 9/3/59	Washington, D.C.	10.00 cr.
11/18/59 - 11/22/59	Los Angeles, Calif.	
	Adjustment \$5.00 charge	
	Adjustment 3.00 credit	
	<u>2.00</u> charge	2.00 chg.
8/10/59 - 8/12/59	San Francisco, Calif.	
	Adjustment	<u>9.00</u> cr.
		\$894.00

The following have been transferred from Contract Z-1311 to Z-2641

3:30 PM '60

11/9/59 - 11/10/59	New York	\$81.00
12/9/59 - 12/10/59	Washington, D.C.	86.00
12/15/59 - 12/17/59	Washington, D.C. & West Palm Beach	160.00
1/20/60 - 1/22/60	Washington, D.C.	<u>89.00</u>
		<u>\$416.00</u>
		<u>\$416.00</u>
		\$478.00

E.L.G.

ELG/MDG
cc: JLB
FGF

STATOTHR